

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN4973PRI	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/10/2010
NAME OF PROVIDER OR SUPPLIER NORTHERN NEVADA CORRECTIONAL CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 1721 E SNYDER AVE CARSON CITY, NV 89701		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
S 000	Initial Comments This Statement of Deficiencies was generated as a result of survey conducted at your facility on 8/10/10 in accordance with the Nevada Revised Statutes (NRS) 209.382(1). NRS 209.382 State Health Officer to examine and report on medical and dental services, diet of offenders, sanitation and safety in institutions and facilities. 1. The State Health Officer shall periodically examine and shall report to the Board semiannually upon the following operations of the Department: (a) The medical and dental services and places where they are provided, based upon the standards for medical facilities as provided in chapter 449 of NRS. (b) The nutritional adequacy of the diet of incarcerated offenders taking into account the religious or medical dietary needs of an offender and the adjustment of dietary allowances for age, sex and level of activity. (c) The sanitation, healthfulness, cleanliness and safety of its various institutions and facilities. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.	S 000			
S 126	NAC 449.327 Sterile Supplies and Medical Equipment 2. A hospital which prepares, sterilizes and stores its supplies and equipment directly shall develop systems and standards that are consistent with: (a) The standards for the control of infection established by the infection control officer of the hospital	S 126			

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 126	Continued From page 1 This Regulation is not met as evidenced by: Based on observation and interview on 8/10/10, the facility failed to sterilize medical instruments according to standards for the control of infection. Ninety percent of the sterilized instrument packages contained instruments that were sterilized in the closed position.	S 126			
S 129	NAC 449.327 Sterile Supplies and Medical Equipment 3. If the supplies and equipment are sterilized on the premises of a hospital, the process of sterilization must be supervised by a person who has received specialized training in the operation of the process of sterilization, including training in methods of testing the process to verify the efficiency of the process of sterilization. This Regulation is not met as evidenced by: Based on interview and record review on 8/10/10, the facility failed to ensure that the process of sterilization was supervised by a person who had received specialized training in the sterilization process.	S 129			
S 219	NAC 449.340 Pharmaceutical Services 5. Drugs and biologicals must be controlled and distributed in a manner which is consistent with applicable state and federal laws. This Regulation is not met as evidenced by: Based on observation on 8/10/10, the facility failed to ensure that expired medications and/or biologicals were not available for use on 3 of 5 units/specialty areas (dental services, unit 6, and infirmary).	S 219			
S 255	NAC 449.349 Emergency Services	S 255			

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S 255	Continued From page 2 1. A hospital shall meet the emergency needs of its patients in accordance with nationally recognized standards of practice. This Regulation is not met as evidenced by: Based on observation and interview on 8/10/10, the facility failed to ensure that inmates in and near Unit 6 would receive prompt medical attention because this remote unit had no "man down" kit.	S 255			
S 339	NAC 449.363 Personnel Policies 4. The hospital shall have evidence of a current license or certification on file at the hospital for each person employed by the hospital, or under contract with the hospital, who is required to be licensed or certified by law to perform his job. This Regulation is not met as evidenced by: Based on record review on 8/10/10, the facility failed to ensure that 2 of 14 medical staff (Employee #3 and #5) had evidence of training in cardiopulmonary resuscitation (CPR).	S 339			
S 595	NAC 449.391 Dental Services 6. Equipment and supplies necessary to meet the anticipated dental needs of patients must be available. This Regulation is not met as evidenced by: Based on observation on 8/10/10, the facility failed to ensure that properly sterilized dental equipment was available for use. The majority of the instruments in the sterile supply cabinet had been sterilized in the closed position and clean instruments were dried on towels changed only once a week.	S 595			

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